

90 Day Payments

TRX Date	Originating Master Name	Reference	Amount
9/18/2008	Alpheus Communications, L.P.	Wire	\$7,997.88
8/27/2008	Alpheus Communications, L.P.	200824001431	\$10,000.00
7/31/2008	Alpheus Communications, L.P.	208213000815	\$11,782.00
9/3/2008	Alpheus Communications, L.P.	200824702060	\$13,790.34
10/21/2008	Alpheus Communications, L.P.	Wire - 200810210107178528	\$18,000.00
9/15/2008	Alpheus Communications, L.P.	200825901182	\$20,000.00
8/8/2008	Alpheus Communications, L.P.	2008213000815	\$22,612.43
	<b>Alpheus Communications, L.P. Total</b>		<b>\$104,182.65</b>
8/5/2008	Cananwill Inc.	2008218000550	\$5,447.07
9/2/2008	Cananwill Inc.	Computer Checks	\$5,447.07
10/7/2008	Cananwill Inc.	2008281000191	\$5,447.07
	<b>Cananwill Inc. Total</b>		<b>\$16,341.21</b>
10/22/2008	Compu Com	Payment Entry	\$5,000.00
	<b>Compu Com Total</b>		<b>\$5,000.00</b>
9/18/2008	Continuum Group	Paid for Lavell	\$5,000.00
	<b>Continuum Group Total</b>		<b>\$5,000.00</b>
9/19/2008	EchoStar Corporation	Computer Checks	\$20,000.00
	<b>EchoStar Corporation Total</b>		<b>\$20,000.00</b>
8/15/2008	Farnum Street Financial	Payment on 513448	\$8,629.88
9/4/2008	Farnum Street Financial	2008249000126	\$9,446.46
	<b>Farnum Street Financial Total</b>		<b>\$18,076.34</b>
7/31/2008	Fisher Enterprises LLC	Wire 200821302262	\$10,000.00
	<b>Fisher Enterprises LLC Total</b>		<b>\$10,000.00</b>
10/21/2008	GSI Globecomm	Wire - 200810210110088624	\$10,000.00
10/7/2008	GSI Globecomm	2008281000169	\$25,000.00
10/22/2008	GSI Globecomm	Payment Entry	\$36,400.00
10/2/2008	GSI Globecomm	200827602044	\$50,000.00
	<b>GSI Globecomm Total</b>		<b>\$121,400.00</b>
10/1/2008	Intelsat USA Sales Corp.	2008275001001	\$25,000.00
10/3/2008	Intelsat USA Sales Corp.	2008277000587	\$25,000.00
9/8/2008	Intelsat USA Sales Corp.	2008252000416	\$50,000.00
9/22/2008	Intelsat USA Sales Corp.	Wire	\$50,000.00
10/9/2008	Intelsat USA Sales Corp.	2008283000202	\$50,000.00

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9/10/2008	Intelsat USA Sales Corp.	2008254000149	\$150,000.00
9/18/2008	Intelsat USA Sales Corp.	200809181221313852	\$200,000.00
	<b>Intelsat USA Sales Corp. Total</b>		<b>\$550,000.00</b>
9/25/2008	Keypoint Services International Inc	Computer Checks	\$9,626.50
	<b>Keypoint Services International Inc Total</b>		<b>\$9,626.50</b>
9/25/2008	Michael Black	Wire Payment & Retainer	\$6,375.00
	<b>Michael Black Total</b>		<b>\$6,375.00</b>
9/19/2008	Oaklawn Partners Limited	Payment Entry	\$5,000.00
	<b>Oaklawn Partners Limited Total</b>		<b>\$5,000.00</b>
9/17/2008	Reliant Energy - Teleport	Computer Checks	\$10,075.89
8/25/2008	Reliant Energy - Teleport	Computer Checks	\$11,194.04
7/21/2008	Reliant Energy - Teleport	Computer Checks	\$11,558.03
10/22/2008	Reliant Energy - Teleport	Computer Checks	\$13,405.17
	<b>Reliant Energy - Teleport Total</b>		<b>\$46,233.13</b>
8/7/2008	SES Americom, Inc.	2008220000473	\$11,890.52
	<b>SES Americom, Inc. Total</b>		<b>\$11,890.52</b>
8/7/2008	SES New Skies Satellites, B.V.	2008220000535	\$10,500.00
7/21/2008	SES New Skies Satellites, B.V.	Computer Checks	\$15,000.00
8/22/2008	SES New Skies Satellites, B.V.	2008235000906	\$15,500.00
8/29/2008	SES New Skies Satellites, B.V.	200824204003	\$15,500.00
7/22/2008	SES New Skies Satellites, B.V.	Computer Checks	\$20,000.00
9/18/2008	SES New Skies Satellites, B.V.	200809181222453870	\$22,500.00
8/22/2008	SES New Skies Satellites, B.V.	200823301783	\$30,000.00
9/3/2008	SES New Skies Satellites, B.V.	200824702060	\$30,000.00
10/7/2008	SES New Skies Satellites, B.V.	2008280000236	\$50,000.00
	<b>SES New Skies Satellites, B.V. Total</b>		<b>\$209,000.00</b>
9/12/2008	Sunrise Campus Investors	Paid on behalf of Lavell	\$11,513.00
10/1/2008	Sunrise Campus Investors	2008275000683	\$11,513.00
8/4/2008	Sunrise Campus Investors	Lavell Landlord 2008217000288	\$53,913.37
	<b>Sunrise Campus Investors Total</b>		<b>\$76,939.37</b>
8/5/2008	Telesat Network Services, Inc	2008218000524	\$60,986.00
	<b>Telesat Network Services, Inc Total</b>		<b>\$60,986.00</b>
10/2/2008	The Spaceconnection, Inc.	200827602046	\$10,000.00

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10/7/2008	The Spaceconnection, Inc.	2008281000171	\$15,420.84
10/17/2008	The Spaceconnection, Inc.	Payment Entry	\$27,134.00
	<b>The Spaceconnection, Inc. Total</b>		<b>\$52,554.84</b>
8/19/2008	United Shipping Solutions	Computer Checks	\$5,000.00
10/2/2008	United Shipping Solutions	Computer Checks	\$5,112.79
	<b>United Shipping Solutions Total</b>		<b>\$10,112.79</b>
10/14/2008	USA.Net	Payment for Lavell	\$5,000.00
	<b>USA.Net Total</b>		<b>\$5,000.00</b>
8/1/2008	Virgo Publishing	Wire	\$15,000.00
	<b>Virgo Publishing Total</b>		<b>\$15,000.00</b>
9/16/2008	VT iDirect Inc.	2008260000076	\$5,000.00
9/19/2008	VT iDirect Inc.	2008263000386	\$5,000.00
10/22/2008	VT iDirect Inc.	Payment Entry	\$8,395.00
10/2/2008	VT iDirect Inc.	200827602045	\$10,000.00
9/2/2008	VT iDirect Inc.	200824603283	\$20,000.00
8/25/2008	VT iDirect Inc.	200823802387	\$25,000.00
	<b>VT iDirect Inc. Total</b>		<b>\$73,395.00</b>
8/1/2008	VXM Secure, LLC	Computer Checks	\$12,066.00
	<b>VXM Secure, LLC Total</b>		<b>\$12,066.00</b>
10/24/2008	Weycer, Kaplan, Pulaski & Zuber, P.C.	Wire	\$20,000.00
	<b>Weycer, Kaplan, Pulaski &amp; Zuber, P.C. Total</b>		<b>\$20,000.00</b>
9/19/2008	XO Communications	Computer Checks	\$5,000.00
10/7/2008	XO Communications	Acct 58847	\$5,229.01
10/7/2008	XO Communications	Acct 88497	\$5,360.00
10/7/2008	XO Communications	Acct 64752	\$8,757.16
	<b>XO Communications Total</b>		<b>\$24,346.17</b>
	<b>Grand Total</b>		<b>\$1,488,525.52</b>